

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-02-D-T013			2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 EMAIL: CAMPANES@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054 SCD: C PAS: NONE ADP PT: HQ0337			CODE S3912A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS GROVE U.S. L.L.C. 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA. 17256-0021 TYPE BUSINESS: Large Business Performing in U.S.			CODE 12361		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810)574-6304 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,053,635.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T013/0004 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: GROVE U.S. L.L.C.		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0004 is issued for purchase of Service Life Extension Program (SLEP) for five RT875CC Rough Terrain Container Cranes (RTCC) under the terms of Requirements Contract DAAE07-02-D-T013 at Year Two prices.
2. We are also providing RTCC Vehicle Pick-up And Delivery Instructions (see below).
3. As a result of the above, the Delivery Order amount is \$1,053,635.00.

RTCC VEHICLE PICK-UP AND DELIVERY INSTRUCTIONS
DAAE07-02-D-T013, DELIVERY ORDER 0004, CLIN 0112AA

PICK UP INSTRUCTIONS

Model RT875CC Cranes
NSN: 3810-01-205-2716
SHIP TO:
DODAAC: CK0RJN RIC: CLW
Grove U.S.L.L.C.
1565 Buchanan Trail East
Shady Grove, PA 17256-0021
ATTN: Mr. Byron Davis
RTCC SLEP Program Manager
Comm'l Phone: (717) 593-5008

PICK UP LOCATIONS

RTCC Serial Number 70503
6 Nov 2003
Qty: 1
Document No: W81T0H-3309-0001 (2 ea)
(Also reference 70507 on Delivery Order 0003)
Location: Ft. Eustis (551st CTC)
UIC: WFTDAA
DODAAC: W90H9Y
POCs: CW3 Snyder William
 SFC George Tompkins
Comm'l Phone: (757) 878-1159/3914
DSN: 826-1159
Email: Sydnorwg@eustis.army.mil
 tompkins@eustis.army.mil

RTCC Serial Numbers 70518R & 70596R
6 Nov 2003
Qty: 2
Document No: W81T0H-3309-0003 (for 3 ea)
(Also reference S/Ns 70610R on Delivery Order 0003 CE)
Location: Ft. Story (368th CTC)
UIC: WFSPAA
DODAAC: W26RKR
POC: CW2 Thomas Evon II
Comm'l Phone: (757) 422-7204
Email: Thomas.evon@eustis.army.mil

RTCC Serial Numbers 70613R & 70516R
6 Nov 2003
Qty: 2
Document No: W81T0H-3309-0007 (for 4 ea)
(Also reference S/Ns 70510 & 70676 Delivery Order 0003 CE)
Location: Ft. Story (567th CTC)
UIC: WDFNAA
DODAAC: W90JAJ
POC: CW2 Bates Mark

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

Comm'l Phone: (757) 878-2840
DSN: 826-2840
Email: BATESMT@eustis.army.mil

SHIP TO INSTRUCTIONS FOR PRODUCTION SLEPd RTCCs

RTCC Serial Numbers 70503R, 70518R, 70596R, 70516R, & 70613R
To Be Determined

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T013/0004 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																												
0112	SECURITY CLASS: Unclassified																												
0112AA	<p><u>SLEP RTCC YEAR TWO</u></p> <p>NOUN: SLEP PRON: P146J1272T PRON AMD: 01 ACRN: AA AMS CD: 53657367174</p> <p>The Unit Price Consists of a Firm-Fixed Price (FFP) for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE). THE SUM OF FFP + CPFF = TOTAL ESTIMATED CLIN UNIT PRICE</p> <p>Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does Not Exceed the OEM Suggested List Prices at the time the Time & Material Costs are Incurred.</p> <p>THIS CLIN IS FOR THE SERVICE LIFE EXTENSION FOR FIVE (5) RTCCS</p> <p>THE UNIT PRICE FOR EACH VEHICLE IS \$210,727.00</p> <p>RTCC SERIAL NUMBER 70503</p> <p>UNIT PRICE</p> <table><tr><td>CORE EFFORT (FFP)</td><td>\$187,717.00</td></tr><tr><td>AWE (CPFF):</td><td></td></tr><tr><td>ESTIMATED COSTS:</td><td>\$22,606.00</td></tr><tr><td>FEE</td><td>\$ 404.00</td></tr><tr><td>AWE UNIT PRICE</td><td>\$ 23,010.00</td></tr><tr><td>TOTAL ESTIMATED CLIN UNIT PRICE</td><td>\$210,727.00</td></tr></table> <p>DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER MODIFICATION</p> <p>RTCC SERIAL NUMBER 70518R</p> <p>UNIT PRICE</p> <table><tr><td>CORE EFFORT (FFP)</td><td>\$187,717.00</td></tr><tr><td>AWE (CPFF):</td><td></td></tr><tr><td>ESTIMATED COSTS:</td><td>\$22,606.00</td></tr><tr><td>FEE</td><td>\$ 404.00</td></tr><tr><td>AWE UNIT PRICE</td><td>\$ 23,010.00</td></tr><tr><td>TOTAL ESTIMATED CLIN UNIT PRICE</td><td>\$210,727.00</td></tr></table>	CORE EFFORT (FFP)	\$187,717.00	AWE (CPFF):		ESTIMATED COSTS:	\$22,606.00	FEE	\$ 404.00	AWE UNIT PRICE	\$ 23,010.00	TOTAL ESTIMATED CLIN UNIT PRICE	\$210,727.00	CORE EFFORT (FFP)	\$187,717.00	AWE (CPFF):		ESTIMATED COSTS:	\$22,606.00	FEE	\$ 404.00	AWE UNIT PRICE	\$ 23,010.00	TOTAL ESTIMATED CLIN UNIT PRICE	\$210,727.00	5	EA		\$ 1,053,635.00
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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER MODIFICATION</p> <p>RTCC SERIAL NUMBER 70596R</p> <p>UNIT PRICE</p> <p>CORE EFFORT (FFP) \$187,717.00</p> <p>AWE (CPFF):</p> <p>ESTIMATED COSTS: \$22,606.00</p> <p>FEE \$ 404.00</p> <p>AWE UNIT PRICE \$ 23,010.00</p> <p>TOTAL ESTIMATED CLIN UNIT PRICE \$210,727.00</p> <p>DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER MODIFICATION</p> <p>RTCC SERIAL NUMBER 70613R</p> <p>UNIT PRICE</p> <p>CORE EFFORT (FFP) \$187,717.00</p> <p>AWE (CPFF):</p> <p>ESTIMATED COSTS: \$22,606.00</p> <p>FEE \$ 404.00</p> <p>AWE UNIT PRICE \$ 23,010.00</p> <p>TOTAL ESTIMATED CLIN UNIT PRICE \$210,727.00</p> <p>DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER MODIFICATION</p> <p>RTCC SERIAL NUMBER 70516R</p> <p>UNIT PRICE</p> <p>CORE EFFORT (FFP) \$187,717.00</p> <p>AWE (CPFF):</p> <p>ESTIMATED COSTS: \$22,606.00</p> <p>FEE \$ 404.00</p> <p>AWE UNIT PRICE \$ 23,010.00</p> <p>TOTAL ESTIMATED CLIN UNIT PRICE \$210,727.00</p> <p>DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER MODIFICATION</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 30-APR-2004 \$ 421,454.00 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 1 31-MAY-2004 \$ 210,727.00 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 003 2 30-JUN-2004 \$ 421,454.00				

Name of Offeror or Contractor: GROVE U.S. L.L.C.

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>		<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0112AA	P146J1272T		AA	1	21	42035000041C1C09P53657331E1	S20113			4ZCJ17	W56HZV	\$	1,053,635.00	
	53657367174													
	A14P51741C2T													
												TOTAL	\$	1,053,635.00
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>				<u>AMOUNT</u>		
Army		AA	21	42035000041C1C09P53657331E1	S20113			W56HZV		\$		1,053,635.00		
												TOTAL	\$	1,053,635.00